

ITEM 001 - FORCE ACCOUNT EMERGENCY REPAIRS

Group 1

Date	Amount	
2/13/20	\$1,728.47	
2/14/20	\$8,061.89	
2/15/20	\$8,394.62	
2/17/20	\$10,833.52	
2/18/20	\$11,752.80	Need trucking hours
2/19/20	\$10,335.02	
2/20/20	\$9,321.24	Need trucking hours
2/21/20	\$10,990.98	
2/22/20	\$11,134.09	
2/22/20	\$7,685.28	
2/24/20	\$4,674.68	
2/25/20	\$2,731.35	
3/2/20	\$1,583.34	
	<u>\$99,227.28</u>	

Ledger #	Item	Group	Total
/	ITEM 001 - FORCE ACCOUNT EMERGENCY REPAIRS	1	\$99,227.28

Est. 16	Prepared By / Date		Checked By / Date	
	<i>EH</i>	3/8/20	<i>U</i>	3/9/2020

CAPS Entry By / Date		CAPS Verified By / Date	
<i>EH</i>	3/9/20	<i>U</i>	3/9/2020

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Diverting Miner Creek

Date: 2/13/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Bates, Mark	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	2.0	0.0	0.0	\$180.68
Subtotal									\$935.38
Overhead / Profit							31%		\$289.97
Labor Total									\$1,225.35

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	2.0	0.0	\$59.62
H162	Cat 335F L CR Excavator	1	\$165.59	\$45.76	1.0	0.0	\$165.59
OPCOST	Cat 305.5 EL Mini Excavator	1	\$13.75	\$0.00	1.5	0.0	\$20.63
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	0.5	0.0	\$16.37
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	5.0	0.0	\$153.60
Subtotal							\$415.81
Overhead / Profit					21%	\$87.32	
Equip. Total							\$503.12

Grand Sub Total \$1,728.47
Prime Markup* \$0.00

* Prime Markup Breakdown
12% \$0.00
10% \$0.00
7% \$0.00

Grand Total \$1,728.47

✓ KLB 2/19/2020



Daily Report of Force Account Worked

Contract Number 9531	Date 2/13/20	Item Number	Item Name Flood Repair
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Diverting Miner Creek			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Cat 930 loader	Rental Arrived 9:00 am			5		
3	Cat 305.5 EL Mini Excavator	Rental Arrived 12:45 pm			1.5		
4	Cat 313 FL Excavator	Rental Arrived 12:45 pm			.5		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			2		
6	Cat 335F Excavator	H-162 (Owned) Arrived 2:00 pm			1		
7							
8							
9							
10	PERSONAL						
11	Mark Bates	Operator	10				
12	Jon Grady	Superintendent	2				
13							
14	160 LF 30" CMP pipe and	bands					
15	20 Super sand bags	Invoice purchased					
16	Contractors equipment was delivered on site by	Carol Crane Heavy Hauling					
17	Rental equipment was delivered on site by	NC equipment					
18							
19							
20							
Calculated By Brad E. Schut		Date 2/13/2020	Checked By		Date	Total	

Inspector's Signature Brad E. Schut	Contractor's Representative Signature	Title
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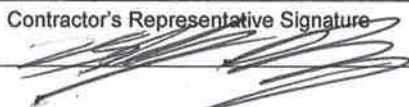


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Daily Report of Force Account Worked

Contract Number 9531	Date 2/13/20	Item Number	Item Name Flood Repair
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Diverting Fife Creek			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Cat 930 loader	Rental Arrived 9:00 am			5		
3	Cat 305.5 EL Mini Excavator	Rental Arrived 12:45 pm			1.5		
4	Cat 313 FL Excavator	Rental Arrived 12:45 pm			.5		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			2		
6	Cat 335F Excavator	H-162 (Owned) Arrived 2:00 pm			1		
7							
8							
9							
10	PERSONAL						
11	Mark Bates	Operator	10				
12	Jon Grady	Superintendent	2				
13							
14	160 LF 30" CMP pipe and	bands					
15	20 Super sand bags	Invoice-Rental <i>PURCHASED</i>					
16	<i>335 excavator and DS where</i>						
17	<i>hauled in by Loral Crane Heavy</i>						
18	<i>Haulers</i>	<i>INVOICE</i>					
19	<i>Rental equipment delivered by</i>						
20	<i>WC equipment</i>						
Calculated By Brad E. Schut		Date 2/13/2020	Checked By		Date	Total	

Inspector's Signature Brad E. Schut	Contractor's Representative Signature 	Title <i>Proj. Eng.</i>
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Diverting Miner Creek

Date: 2/14/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Bates, Mark	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	0.0	9.0	0.0	\$916.92
Bates, Mark	Gr. 5 Operator	1	\$72.18	\$96.95	\$121.72	0.0	1.0	0.0	\$96.95
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	0.0	10.0	0.0	\$521.90
Dwyer, Dick	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	0.0	10.0	0.0	\$1,018.80
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	0.0	3.0	0.0	\$393.03
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	0.0	10.0	0.0	\$980.30
Sanchez, Luis	Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	0.0	10.0	0.0	\$670.80
Subtotal									\$4,598.70
Overhead / Profit								31%	\$1,425.60
Labor Total									\$6,024.30

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	3.0	0.0	\$89.43
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	0.0	8.0	\$169.92
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	10.0	0.0	\$250.60
H162	Cat 335F L CR Excavator	1	\$165.59	\$45.76	1.0	7.0	\$485.91
OPCOST	Cat 305.5 EL Mini Excavator	1	\$13.75	\$0.00	9.0	0.0	\$123.75
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	5.0	0.0	\$163.70
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	5.0	0.0	\$153.60
OPCOST	Godwin GHP 35KW-R Generator	1	\$13.78	\$0.00	15.0	0.0	\$206.70
OPCOST	Sump Pump 3 in.	1	\$2.68	\$0.00	15.0	0.0	\$40.20
OPCOST	3 in. Discharge Hose	1	\$0.01	\$0.00	15.0	0.0	\$0.15
Subtotal							\$1,683.96
Overhead / Profit					21%	\$353.63	
Equip. Total							\$2,037.59

Grand Sub Total \$8,061.89

Prime Markup* \$0.00

* Prime Markup Breakdown 12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$8,061.89

Handwritten signature and date: 3/10/2020



Daily Report of Force Account Worked

Contract Number 9531	Date 2/14/20	Item Number	Item Name Flood Repair
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Diverting Miner Creek			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Cat 930 loader	Rental			5 .		
3	Cat 305.5 EL Mini Excavator	Rental			9 .		
4	Cat 313 FL Excavator	Rental			5 .		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			3 .		
6	Cat 335F Excavator	H-162 (Owned)			1 .	7 .	
7	Cat D5 K2 LGP Dozer	Owned				8 .	
8	Goldwin GHP 35KW-R	Generator (Rental)			15 .		
9	3" Submersible pump	Rental			15 .		
10	PERSONAL						
11	Mark Bates	Operator		10 .			
12	John Grady	Superintendent					
13	Dick Dwyer	Operator		10 .			
14	Israel Salgado	Operator Apper.		10 .			
15	Louis Sanchez	Laborer		10 .			
16	Gorge Jinenez	Laborer		10 .			
17	John Grady	Superintendent		3 .			
18	Ford F550 Flatbed Std. Cab	Diesel 4x2			10 .		
19							
20	TOTAL			53	63	15	

Calculated By Brad E. Schut	Date 2/14/2020	Checked By	Date	Total
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Inspector's Signature Brad E. Schut	Contractor's Representative Signature	Title
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Daily Report of Force Account Worked

Prime: KLB

Done by: KLB

Date: 2/15/20

				Grand Sub Total	\$8,394.62
				Prime Markup*	\$0.00
* Prime Markup Breakdown	12%	10%	7%		
	\$0.00	\$0.00	\$0.00	Grand Total	\$8,394.62

* Prime Markup Breakdown	12%	10%	7%
	\$0.00	\$0.00	\$0.00

Grand Total	\$8,394.62
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3/9/2020

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number C9531	Date 2/15/2020	Item Number	Item Name
Prime Contractor KLB Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station SR 410 MP 81.5	Group	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed KLB will be performing snow removal and working on creating the outlet channel on the South side of SR 410.			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Workers:							
2	John Grady	Superintendent		8.0				
3	Mark	Operator		8.0				
4	Dick Dwier	Operator		8.0				
5	Luis Sanchez	Laborer		8.0				
6	Jorge Jimenez	Laborer		8.0				
7	Israel Salgado	Laborer		8.0				
8								
9								
10	Equipment:							
11	Godwin Power Generator	GHP 35KW-R RENTAL			3.00			
12	Ford F-550 Dually Diesel	Std. cab #FB-53			8.00			
13	CAT 930 M Loader	Rental			3.50	4.50		
14	CAT 313 FL Excavator	Rental			1.00	7.00		
15	CAT 305 SE Excavator	Rental			5.50	2.50		
16	CAT 335 FL Excavator	KLB H-162 OWNED			8.00			
17	Ford F-250 Diesel Ext. Cab	4x4 #C-204 OWNED			5.00	3	CP	
18	3" Sump Pump 30' of 3" hose	OWNED			3.00	5		
19	CAT D5K2 LGP	DZ-59 OWNED				8.00		
20								
Totals				48.00	37.00	16	22.00	

Calculated By Colton Peyser	Date 2-15-2020	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>[Signature]</i>	Title <i>Supt</i>	

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Diverting Miner Creek

Date: 2/17/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates		Reg.	Hours		Total
				OT	DT		OT	DT	
Arnold, Scott	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	1.0	0.0	\$856.58
Bates, Mark	Gr. 1 Operator	1	\$76.74	\$103.78	\$130.83	8.0	1.0	0.0	\$717.70
Bates, Mark	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	2.0	0.0	0.0	\$150.94
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	10.0	1.0	0.0	\$445.29
Dwyer, Dick	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	1.0	0.0	\$856.58
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	8.0	0.0	0.0	\$722.72
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	10.0	1.0	0.0	\$827.03
Sanchez, Luis	Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	10.0	1.0	0.0	\$559.48
Subtotal									\$5,136.32
Overhead / Profit								31%	\$1,592.26
Labor Total									\$6,728.58

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	8.0	0.0	\$238.48
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	1.0	7.0	\$228.54
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	10.0	0.0	\$250.60
H162	Cat 335F L CR Excavator	1	\$165.59	\$45.76	8.0	0.0	\$1,324.72
M412	Mikasa 408 Plate Wacker	1	\$25.21	\$8.84	2.0	6.0	\$103.46
M-439	Atlas Copco AQS 30 Generator	1	\$19.81	\$3.02	24.0	0.0	\$475.44
Pump 2	Sump Pump 2 in.	1	\$3.21	\$0.80	24.0	0.0	\$77.04
Pump 2H	2 in. Discharge Hose	1	\$0.10	\$0.04	24.0	0.0	\$2.40
Pump 2	Sump Pump 2 in.	1	\$3.21	\$0.80	24.0	0.0	\$77.04
Pump 2H	2 in. Discharge Hose	1	\$0.10	\$0.04	24.0	0.0	\$2.40
OPCOST	Cat 305.5 EL Mini Excavator	1	\$13.75	\$0.00	3.0	0.0	\$41.25
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	9.0	0.0	\$294.66
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	9.0	0.0	\$276.48
Subtotal							\$3,392.51
Overhead / Profit					21%	\$712.43	
Equip. Total							\$4,104.94

Grand Sub Total \$10,833.52
Prime Markup* \$0.00

* Prime Markup Breakdown
12% \$0.00
10% \$0.00
7% \$0.00

Grand Total \$10,833.52

✓ W
2/19/2020



Daily Report of Force Account Worked

Contract Number 9531	Date 2/17/20	Item Number	Item Name Flood Repair
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Diverting Miner Creek			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Cat 930 loader	Rental			9 *		
3	Cat 305.5 EL Mini Excavator	Rental			3 *		
4	Cat 313 FL Excavator	Rental			9 *		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			8 *		
6	Cat 335F Excavator	H-162 (Owned)			8 *		
7	Cat D5 K2 LGP Dozer	Owned			1 *	7 *	
8	Atlas Copco AQS 30	Generator (Owned)			24 ,		
9	2" Submersible pump (2)	Owner			24 ,		
10	PERSONAL						
11	Mark Bates	Operator	10 *	1 *			
12	John Grady	Superintendent	8 .				
13	Dick Dwyer	Operator	10 ,	1 .			
14	Israel Salgado	Operator Apper.	10 *	1 .			
15	Louis Sanchez	Laborer	10 *	1 *			
16	Gorge Jinenez	Laborer Apper.	10 *	1 *			
17	Scott Arnold	Operator	10 *	1 *			
18	Ford F 550 Flatbed Std. Cab	Diesel 4x2			10 *		
19	Mlkasa 408 Plate Wacker	Diesel			2 *	6 *	
20	TOTAL		68	6	98	13	

Calculated By Brad E. Schut	Date 2/17/2020	Checked By	Date	Total
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Inspector's Signature Brad E. Schut	Contractor's Representative Signature	Title
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Diverting Miner Creek

Date: 2/18/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Arnold, Scott	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	-10.0	-1.0	0.0	\$856.58
Bates, Mark	Gr. 1 Operator	1	\$76.74	\$103.78	\$130.83	-10.0	-1.0	0.0	\$871.18
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	-10.0	-1.0	0.0	\$445.29
Dwyer, Dick	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	-10.0	-1.0	0.0	\$856.58
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	-9.0	0.0	0.0	\$813.06
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	-10.0	-1.0	0.0	\$827.03
Sanchez, Luis	Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	-10.0	-1.0	0.0	\$559.48
Subtotal									\$5,229.20
Overhead / Profit									31% \$1,621.05
Labor Total									\$6,850.25

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	9.0	0.0	\$268.29
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	5.0	3.0	\$463.02
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	11.0	0.0	\$275.66
H162	Cat 335F L CR Excavator	1	\$165.59	\$45.76	11.0	0.0	\$1,821.49
M412	Mikasa 408 Plate Wacker	1	\$25.21	\$8.84	2.5	5.5	\$111.65
		1					\$0.00
		1					\$0.00
M-439	Atlas Copco AQS 30 Generator	1	\$19.81	\$3.02	18.0	0.0	\$356.58
Pump 2	Sump Pump 2 in.	1	\$3.21	\$0.80	18.0	0.0	\$57.78
Pump 2H	2 in. Discharge Hose	1	\$0.10	\$0.04	18.0	0.0	\$1.80
Pump 2	Sump Pump 2 in.	1	\$3.21	\$0.80	18.0	0.0	\$57.78
Pump 2H	2 in. Discharge Hose	1	\$0.10	\$0.04	18.0	0.0	\$1.80
OPCOST	Cat 305.5 EL Mini Excavator	1	\$13.75	\$0.00	5.0	0.0	\$68.75
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	7.0	0.0	\$229.18
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	11.0	0.0	\$337.92
Subtotal							\$4,051.70
Overhead / Profit							21% \$850.86
Equip. Total							\$4,902.55

Grand Sub Total \$11,752.80

Prime Markup* \$0.00

* Prime Markup Breakdown
12% \$0.00
10% \$0.00
7% \$0.00

Grand Total \$11,752.80

✓ 3/9/2020



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Daily Report of Force Account Worked

Contract Number 9531	Date 2/18/20	Item Number	Item Name Flood Repair
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Diverting Miner Creek			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Cat 930 loader	Rental			11 *		
3	Cat 305.5 EL Mini Excavator	Rental			5 *		
4	Cat 313 FL Excavator	Rental			7 *		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			9 *		
6	Cat 335F Excavator	H-162 (Owned)			11 *		
7	Cat D5 K2 LGP Dozer	Owned			5 *	3 *	
8	Atlas Copco AQS 30	Generator (Owned)			18 *		
9	2" Submersible pump (2)	Owner			18 *		
10	30LF 72" CMP pipe						
11	Mark Bates	Operator	10 *	1 *			
12	John Grady	Superintendent	9 *				
13	Dick Dwyer	Operator	10 *	1 *			
14	Israel Salgado	Operator Apper.	10 *	1 *			
15	Louis Sanchez	Laborer	10 *	1 *			
16	Gorge Jinenez	Laborer Apper.	10 *	1 *			
17	Scott Arnold	Operator	10 *	1 *			
18	Ford F 550 Std. cab flatbed	Diesel 4x2			11 *		
19	Mikasa 408 plate compactor	Diesel (owned)			2.5 *	5.5 *	
20	Kenworth Tractor#130 4 axle	w/ lowboy trailer # T-85 4 axle delivered 4" grizzly					

Calculated By Brad E. Schut	Date 2/18/2020	Checked By	Date	Total
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Inspector's Signature Brad E. Schut	Contractor's Representative Signature	Title
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**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Backfilling the 72 in. CMP pipe, working on shoulders

Date: 2/19/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Arnold, Scott	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Bates, Mark	Gr. 1 Operator	1	\$76.74	\$103.78	\$130.83	10.0	0.0	0.0	\$767.40
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	10.0	0.0	0.0	\$393.10
Dwyer, Dick	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	9.0	0.0	0.0	\$813.06
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	10.0	0.0	0.0	\$729.00
Sanchez, Luis	Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	10.0	0.0	0.0	\$492.40
Subtotal									\$4,704.36
Overhead / Profit									\$1,458.35
Labor Total									\$6,162.71

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	5.0	3.0	\$161.83
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	6.0	2.0	\$521.64
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	10.0	0.0	\$250.60
H162	Cat 335F L CR Excavator	1	\$165.59	\$45.76	10.0	0.0	\$1,655.90
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	10.0	0.0	\$327.40
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	10.0	0.0	\$307.20
OPCOST	Cat CS56B Roller	1	\$37.27	\$0.00	6.0	0.0	\$223.62
Subtotal							\$3,448.19
Overhead / Profit							\$724.12
Equip. Total							\$4,172.31

Grand Sub Total \$10,335.02

Prime Markup* \$0.00

*** Prime Markup Breakdown**

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$10,335.02

Handwritten signature and date: 2/19/2020

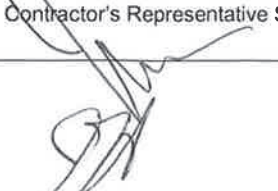


Daily Report of Force Account Worked

Contract Number 9531	Date 2/19/20	Item Number 1	Item Name Force Account Emergency Repairs
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Contractor will be backfilling the 72" CMP as well as working on the roadway shoulders.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT:						
2	Cat 930 loader	Rental			10		
3	Cat S56B Roller	Rental			6		
4	Cat 313 FL Excavator	Rental			10		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			5	5.3	
6	Cat 335F Excavator	H-162 (Owned)			10		
7	Cat D5 K2 LGP Dozer	Owned			6	4.2	
8	Ford F 550 Std. cab flatbed	Diesel 4x2			10		
9	Mikasa 408 plate compactor	Diesel (owned)					
10	Workers:						
11	Mark Bates	Operator	10				
12	John Grady	Superintendent	9				
13	Dick Dwier	Operator	10				
14	Israel Salgado	Operator Appr.	10				
15	Louis Sanchez	Laborer	10				
16	Jorge Jimenez	Laborer Appr.	10				
17	Scott Arnold	Operator	10				
18							
19							
20							
Calculated By Brad E. Schut		Date 2/19/2020	Checked By		Date	Total	

Inspector's Signature Brad E. Schut	Contractor's Representative Signature 	Title
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**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Diverting Miner Creek

Date: 2/20/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates		Reg.	Hours		Total
				OT	DT		OT	DT	
Arnold, Scott	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Bates, Mark	Gr. 1 Operator	1	\$76.74	\$103.78	\$130.83	10.0	0.0	0.0	\$767.40
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	10.0	0.0	0.0	\$393.10
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	9.0	0.0	0.0	\$813.06
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	10.0	0.0	0.0	\$729.00
Sanchez, Luis	Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	10.0	0.0	0.0	\$492.40
Subtotal									\$3,949.66
Overhead / Profit								31%	\$1,224.39
Labor Total									\$5,174.05

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	9.0	0.0	\$268.29
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	4.0	4.0	\$404.40
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	10.0	0.0	\$250.60
H162	Cat 335F L CR Excavator	1	\$165.59	\$45.76	10.0	0.0	\$1,655.90
M412	Mikasa 408 Plate Wacker	1	\$25.21	\$8.84	0.0	8.0	\$70.72
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	5.0	0.0	\$163.70
OPCOST	Hydraulic Hammer Drill	1	\$16.60	\$0.00	5.0	0.0	\$83.00
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	10.0	0.0	\$307.20
OPCOST	Cat CS56B Roller	1	\$37.27	\$0.00	6.0	0.0	\$223.62
Subtotal							\$3,427.43
Overhead / Profit							\$719.76
Equip. Total							\$4,147.19

Grand Sub Total \$9,321.24
Prime Markup* \$0.00

*** Prime Markup Breakdown**

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$9,321.24

Handwritten signature and date: 2/20/2020



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Daily Report of Force Account Worked

Contract Number 9531	Date 2/20/20	Item Number	Item Name Flood Repair
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Miner Creek Vicinity Emergency Repairs			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Cat 930 loader	Rental			10		
3	Cat S56B Roller	Rental			6		
4	Cat 313 FL Excavator /hoe hammer	Rental			5		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			9		
6	Cat 335F Excavator	H-162 (Owned)			10		
7	Cat D5 K2 LGP Dozer	Owned			4		
8	Ford F 550 Std. cab flatbed	Diesel 4x2			10		
9	Mikasa 408 plate compactor	Diesel (owned)					
10		4x4					
11			10				
12	John Grady	Superintendent	9				
13	Mark Bates	Operator	10				
14	Israel Salgado	Operator Apper.	10				
15	Louis Sanchez	Laborer	10				
16	Jorge Jimenez	Laborer Apper.	10				
17	Scott Arnold	Operator	10				
18	Sam Very	Teamster					
19							
20	Kenworth Tractor#130 4 axle w/ lowboy trailer # T-85 4 axle	hauled super sack to Maintenance					
Calculated By Brad E. Schut		Date 2/20/2020	Checked By		Date	Total	

Inspector's Signature Brad E. Schut	Contractor's Representative Signature	Title
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**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Diverting Miner Creek

Date: 2/21/20

Labor Worked:

Worker Name	Occupation	Pay	Reg.	Rates		Reg.	Hours		Total
		Group		OT	DT		OT	DT	
Arnold, Scott	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Bates, Mark	Gr. 1 Operator	1	\$76.74	\$103.78	\$130.83	10.0	0.0	0.0	\$767.40
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	10.0	0.0	0.0	\$393.10
Dwyer, Dick	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	10.0	0.0	0.0	\$903.40
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	10.0	0.0	0.0	\$729.00
Sanchez, Luis	Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	10.0	0.0	0.0	\$492.40
Subtotal									\$4,794.70
Overhead / Profit								31%	\$1,486.36
Labor Total									\$6,281.06

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg.		Standby		Total
					Hours		Hours		
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	10.0		0.0		\$298.10
DZ059	Cat D5K2 LGP Dozer	1	\$79.86	\$21.24	4.0		4.0		\$404.40
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	10.0		0.0		\$250.60
H162	Cat 335F L CR Excavator	1	\$165.59	\$45.76	10.0		0.0		\$1,655.90
L043	Cat 414 E Tractor/Loader	1	\$37.71	\$9.43	4.0		4.0		\$188.56
M412	Mikasa 408 Plate Wacker	1	\$25.21	\$8.84	0.0		8.0		\$70.72
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	10.0		0.0		\$327.40
OPCOST	Hydraulic Hammer Drill	1	\$16.60	\$0.00	10.0		0.0		\$166.00
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	10.0		0.0		\$307.20
OPCOST	Cat CS56B Roller	1	\$37.27	\$0.00	6.0		0.0		\$223.62
Subtotal									\$3,892.50
Overhead / Profit								21%	\$817.43
Equip. Total									\$4,709.93

Grand Sub Total

\$10,990.98

Prime Markup*

\$0.00

*** Prime Markup Breakdown**

12%

10%

7%

\$0.00

\$0.00

\$0.00

Grand Total

\$10,990.98

Handwritten signature and date: 2/29/2020



original

Daily Report of Force Account Worked

Contract Number 9531	Date 2/21/20	Item Number	Item Name Flood Repair
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Miner Creek Vicinity Emergency Repairs			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Cat 930 loader	Rental			10		
3	Cat S56B Roller	Rental			6		
4	Cat 313 FL Excavator /hoe hammer	Rental 5Hrs Hammer/5hrs bucket			10		
5	Ford F250 Ex. Cab 4x4	Diesel C 204			10		
6	Cat 335F Excavator	H-162 (Owned)			10		
7	Cat D5 K2 LGP Dozer	Owned			4	4	6
8	Ford F 550 Std. cab flatbed	Diesel 4x2			10		
9	Mikasa 408 plate compactor	Diesel (owned)				8	X
10	Cat 414 IL Grade all Tracter	4x4 (owned)			4	4	6
11							
12	John Grady	Superintendent	10				
13	Mark Bates	Operator	10				
14	Israel Salgado	Operator Apper.	10				
15	Louis Sanchez	Laborer	10				
16	Gorge Jinenez	Laborer Apper.	10				
17	Scott Arnold	Operator	10				
18	Dick Dwyer	Operator	10				
19							
20							
Calculated By Brad E. Schut			Date 2/21/2020	Checked By		Date	Total

Inspector's Signature Brad E. Schut	Contractor's Representative Signature	Title
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Placing and compacting CSBC within the roadway prism

Date: 2/22/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Bates, Mark	Gr. 1 Operator	1	\$76.74	\$103.78	\$130.83	0.0	9.0	0.0	\$934.02
Berry, Sam	Teamster	1	\$56.59	\$82.92	\$109.24	0.0	14.0	0.0	\$1,160.88
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	0.0	9.5	0.0	\$495.81
Dwyer, Dick	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	0.0	9.0	0.0	\$916.92
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	0.0	5.0	0.0	\$655.05
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	0.0	9.0	0.0	\$882.27
Sanchez, Luis	Gr. 3 Laborer	1	\$49.24	\$67.08	\$84.93	0.0	9.5	0.0	\$637.26
Subtotal									\$5,682.21
Overhead / Profit								31%	\$1,761.48
Labor Total									\$7,443.69

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	5.00	0.00	\$149.05
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	9.50	0.00	\$238.07
H162	Cat 335F L CR Excavator	1	\$165.59	\$45.76	2.50	0.00	\$413.98
KLB100	Truck Tractor	1	\$69.37	\$10.73	14.00	0.00	\$971.18
L043	Cat 414 E Tractor/Loader	1	\$37.71	\$9.43	6.75	1.25	\$266.33
T052	Gooseneck Trailer	1	\$23.59	\$6.46	14.00	0.00	\$330.26
M-439	Atlas Copco AQS 30 Generator	1					
		1	\$19.81	\$3.02	0.00	5.00	\$15.10
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	8.75	0.00	\$286.48
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	7.50	0.00	\$230.40
OPCOST	Cat CS56B Roller	1	\$37.27	\$0.00	4.00	0.00	\$149.08
Subtotal							\$3,049.92
Overhead / Profit					21%		\$640.48
Equip. Total							\$3,690.40

Grand Sub Total \$11,134.09

Prime Markup* \$0.00

Grand Total \$11,134.09

* Prime Markup Breakdown

12% 10% 7%
\$0.00 \$0.00 \$0.00

1/11/2020

ORIGINAL



**Washington State
Department of Transportation**

SATURDAY

Daily Report of Force Account Worked

Contract Number C9531	Date 2/22/2020	Item Number 1	Item Name Force account Emergency Repairs
Prime Contractor KLB Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station SR 410 MP 81.5	Group 1	Basis of Material Acceptance Visual	
RAM Number			
Description of Work Performed KLB will be placing CSBC and compacting the CSBC within the roadway prism.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	John Grady	Superintendent		5.0			
3	Mark	Operator		9.0			
4	Dick Dwier	Operator		9.0			
5	Luis Sanchez	Laborer		9.5			
6	Jorge Jimenez	Laborer		9.5			
7	Israel Salgado	Laborer / Apprentice		9.0			
8	Sam Berry	Driver		14.0			
9							
10	Equipment:						
11	CAT 414E IL Backhoe	KLB # L-43 OWNED			6.75	1.25	
12	Ford F-550 Dually Diesel	Std. cab #FB-53			9.50		
13	CAT 930 M Loader	Rental			7.50		
14	CAT 313 FL Excavator	Rental			8.75		
15	CAT Roller CS56B	Rental			4.00		
16	CAT 335 FL Excavator	KLB H-162 OWNED			2.50		
17	Ford F-250 Diesel Ext. Cab	4x4 #C-204 OWNED			5.00		
18	KLB Atlas Copco Generator	KLB #M-442 OWNED				5.00	
19	Kenworth Tractor 4 axle	KLB # 100 OWNED			14.00		
20	Lowboy trailer 4 axle	KLB #T-52 OWNED			14.00		
Totals				65.00	72.00	5.00	

Calculated By Colton Peyser	Date 2-22-2020	Checked By 	Date
Inspector's Signature 	Contractor's Representative Signature 		Title

PA

**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Hauling off native material and bringing CSBC
from Horseshoe Bend Quarry

Date: 2/22/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates		Reg.	Hours		Total
				OT	DT		OT	DT	
Bakanov, Alex	Teamster	1	\$56.59	\$82.92	\$109.24	0.0	12.0	0.0	\$995.04
Jorgenson, Ted	Teamster	1	\$54.59	\$72.85	\$91.12	0.0	12.0	0.0	\$874.20
Spino, Ray	Teamster	1	\$53.06	\$72.31	\$90.14	0.0	12.0	0.0	\$867.72
Subtotal									\$2,736.96
Overhead / Profit									31% \$848.46
Labor Total									\$3,585.42

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
KLB104	Rear Dump	1	\$88.72	\$14.15	12.0	0.0	\$1,064.64
KLB090	Truck Tractor	1	\$68.99	\$10.54	12.0	0.0	\$827.88
KLB150	Truck Tractor	1	\$71.38	\$11.73	12.0	0.0	\$856.56
SD014	Side Dump Trailer	1	\$17.86	\$11.36	12.0	0.0	\$214.32
SD017	Side Dump Trailer	1	\$21.27	\$13.72	12.0	0.0	\$255.24
T043	Rear Dump Full Trailer	1	\$14.14	\$3.98	12.0	0.0	\$169.68
Subtotal							\$3,388.32
Overhead / Profit							21% \$711.55
Equip. Total							\$4,099.87

Grand Sub Total \$7,685.28
Prime Markup* \$0.00

*** Prime Markup Breakdown**

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$7,685.28

✓
3/9/2020



Washington State
Department of Transportation

ORIGINAL

Daily Report of Force Account Worked

Contract Number 9531	Date 2/22/20	Item Number 1	Item Name Force Account Emergency Repairs
Prime Contractor KLB Construction		Subcontractor/Lower Tier Subcontractor	
Line / Station US 410	Group 1	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed KLB Teamsters will be hauling off native material and bringing up CSBC from Horseshoe bend.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	EQUIPMENT						
2	Kenworth Tractor # 90	4 axle			12		
3	Side dump trailer # SD 14	4 axle			12		
4	Kenworth Dump truck #104	4axle			12		
5	Pup trailer T 43	3 axle			12		
6	Kenworth Tractor # 150	4 axle			12		
7	Side dump trailer # SD 17	4 axle			12		
8							
9							
10							
11							
12							
13							
14							
15	Workers:						
16	Ted Jorgenson # 150	Teamster / Driver		12			
17	Ray Spino # 104	Teamster / Driver		12			
18	Alex Bakanov #90	Teamster / Driver		12			
19							
20	Date	Checked By					
Calculated By Colton Peyser		2/22/2020	Date		Total		

Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>[Signature]</i>	Title
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**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Placing and compacting CSBC within the roadway prism

Date: 2/24/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	10.0	0.0	0.0	\$393.10
Dwyer, Dick	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	10.0	0.0	0.0	\$754.70
Grady, John	Superintendent	1	\$90.34	\$131.01	\$171.67	4.0	0.0	0.0	\$361.36
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	10.0	0.0	0.0	\$729.00
Subtotal									\$2,238.16
Overhead / Profit							31%		\$693.83
Labor Total									\$2,931.99

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel	1	\$29.81	\$4.26	4.0	0.0	\$119.24
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	10.0	0.0	\$250.60
L043	Cat 414 E Tractor/Loader	1	\$37.71	\$9.43	7.0	1.0	\$273.40
M412	Mikasa 408 Plate Wacker	1	\$25.21	\$8.84	4.0	4.0	\$136.20
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	10.0	0.0	\$327.40
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	6.0	0.0	\$184.32
OPCOST	Cat CS56B Roller	1	\$37.27	\$0.00	4.0	0.0	\$149.08
Subtotal							\$1,440.24
Overhead / Profit							21% \$302.45
Equip. Total							\$1,742.69

Grand Sub Total \$4,674.68

Prime Markup* \$0.00

*** Prime Markup Breakdown**

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$4,674.68

*mw
2/24/20*

ORIGINAL



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number C9531	Date 2/24/2020	Item Number 1	Item Name Force account Emergency Repairs
Prime Contractor KLB Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station SR 410 MP 81.5	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed KLB will be placing CSBC and compacting the CSBC within the roadway prism.			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Sdbby	Idle	
1	Workers:							
2	John Grady	Superintendent	4.0					
3	Dick Dwier	Operator	10.0					
4	Jorge Jimenez	Laborer	10.0					
5	Israel Salgado	Laborer / Apprentice	10.0					
6								
7								
8								
9								
10	Equipment:							
11	CAT 414E IL Backhoe	KLB # L-43 OWNED			7.00	3.00		
12	Ford F-550 Dually Diesel	Std. cab #FB-53			10.00			
13	CAT 930 M Loader	Rental			6.00			
14	CAT 313 FL Excavator	Rental			10.00			
15	CAT Roller CS56B	Rental			4.00			
16	Plate Whacker	OWNED			4.00	6.00		
17	Ford F-250 Diesel Ext. Cab	4x4 #C-204 OWNED			4.00			
18								
19								
20								
Totals			34.00		45.00	9.00		

Calculated By Colton Peyser	Date 2-24-2020	Checked By	Date
Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>[Signature]</i>	Title Proj. Eng.	

**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Placing and compacting CSBC, clearing ditch lines,
and roadway cleanup

Date: 2/25/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	9.0	0.0	0.0	\$353.79
Dwyer, Dick	Gr. 3 Operator	1	\$75.47	\$101.88	\$128.30	9.5	0.0	0.0	\$716.97
Subtotal									\$1,070.76
Overhead / Profit								31%	\$331.93
Labor Total									\$1,402.69

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	9.0	0.0	\$225.54
KLB090	Truck Tractor	1	\$68.99	\$10.54	3.0	5.0	\$259.67
T058	Tilt Deck Trailer	1	\$11.00	\$2.85	3.0	5.0	\$47.25
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	9.0	0.0	\$294.66
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	7.0	0.0	\$215.04
OPCOST	Cat CS56B Roller	1	\$37.27	\$0.00	1.5	0.0	\$55.91
Subtotal							\$1,098.07
Overhead / Profit							21% \$230.59
Equip. Total							\$1,328.66

Grand Sub Total \$2,731.35
Prime Markup* \$0.00

*** Prime Markup Breakdown**

12%	10%	7%
\$0.00	\$0.00	\$0.00

Grand Total \$2,731.35

*✓
3/9/20*

ORIGINAL



Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract Number C9531	Date 2/25/2020	Item Number 1	Item Name Force account Emergency Repairs
Prime Contractor KLB Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station SR 410 MP 81.5	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed KLB will be placing and compacting CSBC within the roadway prism & clearing ditch lines and roadway cleanup.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2							
3	Dick Dwier	Operator	9.5				
4	Jorge Jimenez	Laborer	9.0				
5							
6							
7							
8							
9							
10	Equipment:						
11	Kenworth tractor 4 axle	#90 with 3 axle tilt flat bed trailer			3.00		
12	Ford F-550 Dually Diesel	Std. cab #FB-53			9.00		
13	CAT 930 M Loader	Rental			7.00		
14	CAT 313 FL Excavator	Rental			9.00		
15	CAT Roller CS56B	Rental			1.50		
16							
17							
18							
19							
20							
Totals			18.50		29.50		

Calculated By Colton Peyser	Date 2-25-2020	Checked By	Date
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Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>[Signature]</i>	Title
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Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9531 - US 410 - Miner Creek Vicinity - Emergency Repairs

Prime: KLB

Item No: 0001 - FORCE ACCOUNT EMERGENCY REPAIRS

Done by: KLB

Work: Installling Class A Signs and installing quarry spalls

Date: 3/2/20

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Chaves, Jorge	Laborer Appr. 70%	1	\$39.31	\$52.19	\$65.06	6.5	0.0	0.0	\$255.52
Salgado, Israel	Operator Appr. 95%	1	\$72.90	\$98.03	\$123.16	6.5	0.0	0.0	\$473.85
Subtotal									\$729.37
Overhead / Profit							31%		\$226.10
Labor Total									\$955.47

Equipment Worked:

Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C214	F-150 Conv. Pickup 1 Ton 4x4 Gas	1	\$20.44	\$2.52	4.0	0.0	\$81.76
FB053	F-550 Flatbed, Diesel 4x2	1	\$25.06	\$3.45	6.5	0.0	\$162.89
OPCOST	Cat 313 F L Excavator	1	\$32.74	\$0.00	6.5	0.0	\$212.81
OPCOST	Cat 930 M Loader	1	\$30.72	\$0.00	2.0	0.0	\$61.44
Subtotal							\$518.90
Overhead / Profit					21%		\$108.97
Equip. Total							\$627.87

Grand Sub Total \$1,583.34

Prime Markup* \$0.00

* Prime Markup Breakdown
12% \$0.00 10% \$0.00 7% \$0.00

Grand Total \$1,583.34

✓ KLB
3/9/2020

ORIGINAL



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number C9531	Date 3/2/2020	Item Number 1	Item Name Force account Emergency Repairs
Prime Contractor KLB Construction		Subcontractor / Lower Tier Subcontractor	
Line / Station SR 410 MP 81.5	Group 1	Basis of Material Acceptance Visual	
RAM Number			
Description of Work Performed KLB will be installing Class A signs per WSDOT and installing quarry spalls on the culvert outfall at MP 82.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2							
3	Israel Salgado	Laborer / Apprentice	6.5				
4	Jorge Jimenez	Laborer	6.5				
5							
6							
7							
8							
9							
10	Equipment:						
11							
12	Ford F-550 Dually Diesel	Std. cab #FB-53			6.50		
13	CAT 930 M Loader	Rental			2.00		
14	CAT 313 FL Excavator	Rental			6.50		
15	Ford F-150 XL 4x4 Gas	#C-214			4.00		
16							
17							
18							
19							
20							
Totals			13.00		19.00		

Calculated By Colton Peyser	Date 3-2-2020	Checked By	Date
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Inspector's Signature <i>Colton Peyser</i>	Contractor's Representative Signature <i>[Signature]</i>	Title Proj Eng.
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